

Invoice

INVOICE NUMBER

55

DATE OF ISSUE

12/05/2021

DUE DATE

12/06/2022

BILLED TO

Elite Walkers

FROM

Urban Kick

PURCHASE ORDER

Address: 1212 Bronze
Road, Kurukshetra,
Haryana, 136118
GST:
06AAACP7890V1ZM

Address: 1313 Diamond
Avenue, Rewari,
Haryana, 123401
GST:
06AAACQ1234W1ZN

Description**Unit cost****QTY****Amount**

Fila Men's Mariner Sliders

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**